AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:	91603	REDONDO BEACH UNIFIED	SCHOOL DIST	RICT												
						PASS THROUG	SH									
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
CURRENCY PROJECT AREAS	DAGG TURQUOU	§33401 ANNUAL	DEFENDAL	SUB-	SUBORDINATION	NEGOTIATED	FAOU ITIES	TAV	ERAF	EAOU ITIEO	TAV	SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	EKAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23604 REDONDO BEACH - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		12,151.34	149,507.57	161,658.9
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		4,843.61	59,594.75	64,438.3
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,455.73	30,214.78	32,670.5
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,450.68	\$239,317.10	\$258,767.7
ALLOCATED/DISTRIBUTED						0.00							0.00	19,450.68	239,317.10	258,767.7
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:	91606	COUNTY SCHOOL SERVIC	E FUND- REDOI	NDO BEACH												
						PASS THROUG	20									
		TASS THROOG	211													
	NEGOTIATED															
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23604 REDONDO BEACH - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23605 REDONDO BEACH - PLAZA 23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		779.56	9,591.49	10,371.05
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	310.74	3,823.23	4,133.97
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.54	1,938.40	2,095.94
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.84	\$15,353.12	\$16,600.96
ALLOCATED/DISTRIBUTED						0.00							0.00	1,247.84	15,353.12	16,600.96
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:	91607	DEV CTR HDCPD MINOR-R	EDONDO BEAC	н												
						PASS THROUG	aH.									
		17.00 11														
		NEGOTIATED						(a) AB1290					(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23604 REDONDO BEACH - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23605 REDONDO BEACH - FLAZA 23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		2,889.33	35,549.70	38,439.03
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		1,151.71	14,170.36	15,322.07
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	868.00	10,679.66	11,547.66
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,909.04	\$60,399.72	\$65,308.76
ALLOCATED/DISTRIBUTED						0.00							0.00	4,909.04	60,399.72	65,308.76
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00